

Statement of Earnings For: Maura Kane		Document		Page 1 of 12		Memphis Street Academy Charter School at JP	
Employee #:	334	Funding:	100	Period Begin:	5/17/2020	Check Date:	6/5/2020
Clock Number:		Function Code:	1101	Period End:	5/30/2020	Pay Type:	Salary
SSN:	XXX-XX-4566	Federal Filing:	Married	Exemptions:	6	Additional Tax:	
Company Id:	ST15	State Filing:		Exemptions:		Additional Tax:	
2950 Memphis St Philadelphia, PA 19134							
Voucher Id	Check Amount	Gross Pay	Net Pay	Check Message			
V2310442	\$0.00	\$2,938.54	\$2,163.08				
EARNINGS				TAXES			
*Not included in Totals				DEDUCTIONS			
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current
Regular		80.00	2,878.54	932.00	33,534.98	SOC SEC EE	182.18
Stipend ExtCur	35.9817	0.00	60.00	0.00	1,240.00	MED EE	42.60
PTO		0.00	0.00	28.00	1,007.49	FEDERAL WH	136.98
Stipend		0.00	0.00	0.00	90.00	PA WH	90.21
						PHILADELPHIA	101.32
						PA SUI EE	1.76
							21.52
Total:	80.00	2,938.54	960.00	35,872.47	Total:	555.05	6,647.66
CURRENT PERIOD LEAVE ACCRUAL				DISTRIBUTION OF NET PAY			
PTO	Accrued:	0.0000	Taken:	0.00	Balance	4.00	Checking
							Account: ###2251
							Deposit Amount:
							2,163.08

Memphis Street Academy Charter School at JP Jones
2950 Memphis St
Philadelphia, PA 19134

CHECK DATE	VOUCHER ID
6/5/2020	V2310442

TOTAL NET PAY
*****\$2,163.08

334 100 1101
Maura Kane
419 Rutgers Court
Bensalem, PA 19020

NOT NEGOTIABLE

Statement of Earnings For: Maura Kane						Document Page 2 of 12		Memphis Street Academy Charter School at JP			
Employee #:	334	Funding:	100	Period Begin:	5/3/2020	Check Date:	5/22/2020	2950 Memphis St Philadelphia, PA 19134			
Clock Number:		Function Code:	1101	Period End:	5/16/2020	Pay Type:	Salary				
SSN:	XXX-XX-4566	Federal Filing:	Married	Exemptions:	6	Additional Tax:					
Company Id:	ST15	State Filing:		Exemptions:		Additional Tax:					
Voucher Id	Check Amount	Gross Pay		Net Pay		Check Message					
V2289301	\$0.00	\$2,878.54		\$2,107.91							
EARNINGS						TAXES		DEDUCTIONS			
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD
Regular	80.00		2,878.54	852.00	30,656.44	SOC SEC EE	177.28	1,963.07	PSERS	215.89	2,390.54
PTO	0.00		0.00	28.00	1,007.49	MED EE	41.46	459.10	FSA Medical	19.23	211.53
Stipend	0.00		0.00	0.00	90.00	FEDERAL WH	128.02	1,431.53			
Stipend ExtCur	0.00		0.00	0.00	120.00	PA WH	87.78	972.02			
						PHILADELPHIA	99.25	1,099.00			
						PA SUI EE	1.72	19.12			
Total:	80.00		2,878.54	880.00	31,873.93	Total:	535.51	5,943.84	Total:	235.12	2,602.07
CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY					
PTO	Accrued:	0.0000	Taken:	0.00	Balance	4.00	Checking	Account: ###2251	Deposit Amount:	2,107.91	

Memphis Street Academy Charter School at JP Jones
2950 Memphis St
Philadelphia, PA 19134

CHECK DATE	VOUCHER ID
5/22/2020	V2289301

TOTAL NET PAY
*****\$2,107.91

334 100 1101

Maura Kane

419 Rutgers Court
Bensalem, PA 19020

NOT NEGOTIABLE

Statement of Earnings For: Maura Kane				Document Page 3 of 12				Memphis Street Academy Charter School at JP			
Employee #: 334	Funding: 100	Period Begin: 4/19/2020	Check Date: 5/8/2020	2950 Memphis St Philadelphia, PA 19134							
Clock Number:	Function Code: 1101	Period End: 5/2/2020	Pay Type: Salary								
SSN: XXX-XX-4566	Federal Filing: Married	Exemptions: 6	Additional Tax:								
Company Id: ST15	State Filing:	Exemptions:	Additional Tax:								
Voucher Id	Check Amount	Gross Pay	Net Pay	Check Message							
V2268029	\$0.00	\$2,878.54	\$2,107.90								
EARNINGS				TAXES				DEDUCTIONS			
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD
Regular		80.00	2,878.54	772.00	27,777.90	SOC SEC EE	177.28	1,785.79	PSERS	215.89	2,174.65
PTO	0.00	0.00	0.00	28.00	1,007.49	MED EE	41.46	417.64	FSA Medical	19.23	192.30
Stipend	0.00	0.00	0.00	0.00	90.00	FEDERAL WH	128.02	1,303.51			
Stipend ExtCur	0.00	0.00	0.00	0.00	120.00	PA WH	87.78	884.24			
						PHILADELPHIA	99.25	999.75			
						PA SUI EE	1.73	17.40			
Total:	80.00	2,878.54	800.00	28,995.39		Total:	535.52	5,408.33	Total:	235.12	2,366.95
CURRENT PERIOD LEAVE ACCRUAL				DISTRIBUTION OF NET PAY							
PTO	Accrued: 0.0000	Taken: 0.00	Balance: 4.00	Checking Account: #####2251 Deposit Amount: 2,107.90							

Memphis Street Academy Charter School at JP Jones
2950 Memphis St
Philadelphia, PA 19134

CHECK DATE	VOUCHER ID
5/8/2020	V2268029

TOTAL NET PAY
*****\$2,107.90

334 100 1101
Maura Kane
419 Rutgers Court
Bensalem, PA 19020

NOT NEGOTIABLE

Statement of Earnings For: Maura Kane				Document Page 4 of 12		Memphis Street Academy Charter School at JP					
Employee #:	334	Funding:	100	Period Begin:	4/5/2020	Check Date:	4/24/2020	2950 Memphis St Philadelphia, PA 19134			
Clock Number:		Function Code:	1101	Period End:	4/18/2020	Pay Type:	Salary				
SSN:	XXX-XX-4566	Federal Filing:	Married	Exemptions:	6	Additional Tax:					
Company Id:	ST15	State Filing:		Exemptions:		Additional Tax:					
Voucher Id	Check Amount	Gross Pay	Net Pay	Check Message							
V2249861	\$0.00	\$2,878.54	\$2,107.91								
EARNINGS				<i>*Not included in Totals</i>		TAXES		DEDUCTIONS			
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD
Regular	80.00		2,878.54	692.00	24,899.36	SOC SEC EE	177.27	1,608.51	PSERS	215.89	1,958.76
PTO	0.00		0.00	28.00	1,007.49	MED EE	41.46	376.18	FSA Medical	19.23	173.07
Stipend	0.00		0.00	0.00	90.00	FEDERAL WH	128.02	1,175.49			
Stipend ExtCur	0.00		0.00	0.00	120.00	PA WH	87.78	796.46			
						PHILADELPHIA	99.25	900.50			
						PA SUI EE	1.73	15.67			
Total:	80.00		2,878.54	720.00	26,116.85	Total:	535.51	4,872.81	Total:	235.12	2,131.83
CURRENT PERIOD LEAVE ACCRUAL				DISTRIBUTION OF NET PAY							
PTO	Accrued:	0.0000	Taken:	0.00	Balance	4.00	Checking	Account: ###2251	Deposit Amount:	2,107.91	

Memphis Street Academy Charter School at JP Jones
2950 Memphis St
Philadelphia, PA 19134

CHECK DATE	VOUCHER ID
4/24/2020	V2249861

TOTAL NET PAY
*****\$2,107.91

334 100 1101
Maura Kane
419 Rutgers Court
Bensalem, PA 19020

NOT NEGOTIABLE

Statement of Earnings For: Maura Kane				Document Page 5 of 12				Memphis Street Academy Charter School at JP			
Employee #: 334	Funding: 100	Period Begin: 3/22/2020	Check Date: 4/9/2020	2950 Memphis St Philadelphia, PA 19134							
Clock Number:	Function Code: 1101	Period End: 4/4/2020	Pay Type: Salary								
SSN: XXX-XX-4566	Federal Filing: Married	Exemptions: 6	Additional Tax:								
Company Id: ST15	State Filing:	Exemptions:	Additional Tax:								
Voucher Id	Check Amount	Gross Pay	Net Pay	Check Message							
V2229499	\$0.00	\$2,878.54	\$2,107.91								
EARNINGS				TAXES				DEDUCTIONS			
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD
Regular	80.00		2,878.54	612.00	22,020.82	SOC SEC EE	177.28	1,431.24	PSERS	215.89	1,742.87
PTO	0.00		0.00	28.00	1,007.49	MED EE	41.46	334.72	FSA Medical	19.23	153.84
Stipend	0.00		0.00	0.00	90.00	FEDERAL WH	128.02	1,047.47			
Stipend ExtCur	0.00		0.00	0.00	120.00	PA WH	87.78	708.68			
						PHILADELPHIA	99.25	801.25			
						PA SUI EE	1.72	13.94			
Total:	80.00		2,878.54	640.00	23,238.31	Total:	535.51	4,337.30	Total:	235.12	1,896.71
CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY					
PTO	Accrued:	0.0000	Taken:	0.00	Balance	4.00	Checking	Account: ###2251	Deposit Amount:	2,107.91	

Memphis Street Academy Charter School at JP Jones
2950 Memphis St
Philadelphia, PA 19134

CHECK DATE	VOUCHER ID
4/9/2020	V2229499

TOTAL NET PAY
*****\$2,107.91

334 100 1101
Maura Kane
419 Rutgers Court
Bensalem, PA 19020

NOT NEGOTIABLE

Statement of Earnings For: Maura Kane				Document Page 6 of 12				Memphis Street Academy Charter School at JP			
Employee #:	334	Funding:	100	Period Begin:	3/8/2020	Check Date:	3/27/2020	2950 Memphis St Philadelphia, PA 19134			
Clock Number:		Function Code:	1101	Period End:	3/21/2020	Pay Type:	Salary				
SSN:	XXX-XX-4566	Federal Filing:	Married	Exemptions:	6	Additional Tax:					
Company Id:	ST15	State Filing:		Exemptions:							
Voucher Id	Check Amount	Gross Pay	Net Pay		Check Message						
V2211578	\$0.00	\$2,878.54	\$2,107.90								
EARNINGS				*Not included in Totals		TAXES			DEDUCTIONS		
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD
Regular		80.00	2,878.54	532.00	19,142.28	SOC SEC EE	177.28	1,253.96	PSERS	215.89	1,526.98
PTO	0.00	0.00	0.00	28.00	1,007.49	MED EE	41.46	293.26	FSA Medical	19.23	134.61
Stipend	0.00	0.00	0.00	0.00	90.00	FEDERAL WH	128.02	919.45			
Stipend ExtCur	0.00	0.00	0.00	0.00	120.00	PA WH	87.78	620.90			
						PHILADELPHIA	99.25	702.00			
						PA SUI EE	1.73	12.22			
Total:		80.00	2,878.54	560.00	20,359.77	Total:	535.52	3,801.79	Total:	235.12	1,661.59
CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY					
PTO	Accrued:	0.0000	Taken:	0.00	Balance	4.00	Checking	Account: ###2251	Deposit Amount:	2,107.90	

Memphis Street Academy Charter School at JP Jones
2950 Memphis St
Philadelphia, PA 19134

CHECK DATE	VOUCHER ID
3/27/2020	V2211578

TOTAL NET PAY
*****\$2,107.90

334 100 1101
Maura Kane
419 Rutgers Court
Bensalem, PA 19020

NOT NEGOTIABLE

Statement of Earnings For: Maura Kane				Document Page 7 of 12				Memphis Street Academy Charter School at JP			
Employee #: 334	Funding: 100	Period Begin: 2/23/2020	Check Date: 3/13/2020	2950 Memphis St Philadelphia, PA 19134							
Clock Number: XXX-XX-4566	Function Code: 1101	Period End: 3/7/2020	Pay Type: Salary								
SSN: ST15	Federal Filing: Married	Exemptions: 6	Additional Tax:								
Company Id: ST15	State Filing:	Exemptions:	Additional Tax:								
Voucher Id	Check Amount	Gross Pay	Net Pay	Check Message							
V2188912	\$0.00	\$2,968.54	\$2,168.37								
EARNINGS				TAXES				DEDUCTIONS			
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD
Regular		76.00	2,734.61	452.00	16,263.74	SOC SEC EE	182.85	1,076.68	PSERS	222.64	1,311.09
PTO	35.9817	4.00	143.93	28.00	1,007.49	MED EE	42.76	251.80	FSA Medical	19.23	115.38
Stipend		0.00	90.00	0.00	90.00	FEDERAL WH	138.01	791.43			
Stipend ExtCur		0.00	0.00	0.00	120.00	PA WH	90.54	533.12			
						PHILADELPHIA	102.36	602.75			
						PA SUI EE	1.78	10.49			
Total:		80.00	2,968.54	480.00	17,481.23	Total:	558.30	3,266.27	Total:	241.87	1,426.47
CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY					
PTO	Accrued:	0.0000	Taken:	4.00	Balance	4.00	Checking	Account: ###2251	Deposit Amount:	2,168.37	

Memphis Street Academy Charter School at JP Jones
2950 Memphis St
Philadelphia, PA 19134

CHECK DATE	VOUCHER ID
3/13/2020	V2188912

TOTAL NET PAY
*****\$2,168.37

334 100 1101
Maura Kane
419 Rutgers Court
Bensalem, PA 19020

NOT NEGOTIABLE

Statement of Earnings For: Maura Kane				Document Page 8 of 12				Memphis Street Academy Charter School at JP			
Employee #:	334	Funding:	100	Period Begin:	2/9/2020	Check Date:	2/28/2020	2950 Memphis St Philadelphia, PA 19134			
Clock Number:		Function Code:	1101	Period End:	2/22/2020	Pay Type:	Salary				
SSN:	XXX-XX-4566	Federal Filing:	Married	Exemptions:	6	Additional Tax:					
Company Id:	ST15	State Filing:		Exemptions:		Additional Tax:					
Voucher Id	Check Amount	Gross Pay	Net Pay	Check Message							
V2166256	\$0.00	\$2,998.54	\$2,188.51								
EARNINGS				TAXES				DEDUCTIONS			
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD
Regular		64.00	2,302.83	376.00	13,529.13	SOC SEC EE	184.72	893.83	PSERS	224.89	1,088.45
PTO	35.9817	16.00	575.71	24.00	863.56	MED EE	43.20	209.04	FSA Medical	19.23	96.15
Stipend ExtCur	35.9817	0.00	120.00	0.00	120.00	FEDERAL WH	141.34	653.42			
						PA WH	91.46	442.58			
						PHILADELPHIA	103.39	500.39			
						PA SUI EE	1.80	8.71			
Total:	80.00	2,998.54	400.00	14,512.69	Total:	565.91	2,707.97	Total:	244.12	1,184.60	
CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY					
PTO	Accrued:	0.0000	Taken:	16.00	Balance	8.00	Checking	Account: ###2251	Deposit Amount:	2,188.51	

Memphis Street Academy Charter School at JP Jones
2950 Memphis St
Philadelphia, PA 19134

CHECK DATE	VOUCHER ID
2/28/2020	V2166256

TOTAL NET PAY
*****\$2,188.51

334 100 1101
Maura Kane
419 Rutgers Court
Bensalem, PA 19020

NOT NEGOTIABLE

CHECK DATE	VOUCHER ID
2/14/2020	V2141960

TOTAL NET PAY
*****\$2,107.90

NOT NEGOTIABLE

Statement of Earnings For: Maura Kane				Document		Page 10 of 12		Memphis Street Academy Charter School at JP			
Employee #:	334	Funding:	100	Period Begin:	1/12/2020	Check Date:	1/31/2020	2950 Memphis St Philadelphia, PA 19134			
Clock Number:		Function Code:	1101	Period End:	1/25/2020	Pay Type:	Salary				
SSN:	XXX-XX-4566	Federal Filing:	Married	Exemptions:	6	Additional Tax:					
Company Id:	ST15	State Filing:		Exemptions:		Additional Tax:					
Voucher Id	Check Amount	Gross Pay		Net Pay		Check Message					
V2122478	\$0.00	\$2,878.53		\$2,107.89							
EARNINGS						TAXES		DEDUCTIONS			
*Not included in Totals											
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD
Regular		72.00	2,590.68	232.00	8,347.76	SOC SEC EE	177.28	531.83	PSERS	215.89	647.67
PTO	35.9817	8.00	287.85	8.00	287.85	MED EE	41.46	124.38	FSA Medical	19.23	57.69
						FEDERAL WH	128.02	384.06			
						PA WH	87.78	263.34			
						PHILADELPHIA	99.25	297.75			
						PA SUI EE	1.73	5.18			
Total:						Total:		Total:			
80.00 2,878.53 240.00 8,635.61						535.52 1,606.54		235.12 705.36			
CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY					
PTO	Accrued:	0.0000	Taken:	8.00	Balance	24.00	Checking	Account: ###2251	Deposit Amount:	2,107.69	

Memphis Street Academy Charter School at JP Jones
2950 Memphis St
Philadelphia, PA 19134

CHECK DATE	VOUCHER ID
1/31/2020	V2122478

TOTAL NET PAY
*****\$2,107.89

334 100 1101
Maura Kane
419 Rutgers Court
Bensalem, PA 19020

NOT NEGOTIABLE

Statement of Earnings For: Maura Kane				Document		Page 11 of 12		Memphis Street Academy Charter School at JP			
Employee #:	334	Funding:	100	Period Begin:	12/29/2019	Check Date:	1/17/2020	2950 Memphis St Philadelphia, PA 19134			
Clock Number:		Function Code:	1101	Period End:	1/11/2020	Pay Type:	Salary				
SSN:	XXX-XX-4566	Federal Filing:	Married	Exemptions:	6	Additional Tax:					
Company Id:	ST15	State Filing:		Exemptions:		Additional Tax:					
Voucher Id	Check Amount	Gross Pay	Net Pay		Check Message						
V2098605	\$0.00	\$2,878.54	\$2,107.92								
EARNINGS				*Not included in Totals		TAXES			DEDUCTIONS		
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD
Regular		80.00	2,878.54	160.00	5,757.08	SOC SEC EE	177.27	354.55	PSERS	215.89	431.78
						MED EE	41.46	82.92	FSA Medical	19.23	38.46
						FEDERAL WH	128.02	256.04			
						PA WH	87.78	175.56			
						PHILADELPHIA	99.25	198.50			
						PA SUI EE	1.72	3.45			
Total:	80.00		2,878.54	160.00	5,757.08	Total:	535.50	1,071.02	Total:	235.12	470.24
CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY					
PTO	Accrued:	0.0000	Taken:	0.00	Balance	32.00	Checking	Account: ###2251	Deposit Amount:	2,107.92	

Memphis Street Academy Charter School at JP Jones
2950 Memphis St
Philadelphia, PA 19134

CHECK DATE	VOUCHER ID
1/17/2020	V2098605

TOTAL NET PAY
*****\$2,107.92

334 100 1101
Maura Kane
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Bensalem, PA 19020

NOT NEGOTIABLE

Statement of Earnings For: Maura Kane				Document Page 12 of 12				Memphis Street Academy Charter School at JP			
Employee #:	334	Funding:	100	Period Begin:	12/15/2019	Check Date:	1/3/2020	2950 Memphis St Philadelphia, PA 19134			
Clock Number:		Function Code:	1101	Period End:	12/28/2019	Pay Type:	Salary				
SSN:	XXX-XX-4566	Federal Filing:	Married	Exemptions:	6	Additional Tax:					
Company Id:	ST15	State Filing:		Exemptions:		Additional Tax:					
Voucher Id	Check Amount	Gross Pay	Net Pay	Check Message							
V2072135	\$0.00	\$2,878.54	\$2,107.90								
EARNINGS				TAXES				DEDUCTIONS			
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD
Regular	80.00		2,878.54	80.00	2,878.54	SOC SEC EE	177.28	177.28	PERS	215.89	215.89
						MED EE	41.46	41.46	FSA Medical	19.23	19.23
						FEDERAL WH	128.02	128.02			
						PA WH	87.78	87.78			
						PHILADELPHIA	99.25	99.25			
						PA SUI EE	1.73	1.73			
Total:	80.00		2,878.54	80.00	2,878.54	Total:	535.52	535.52	Total:	235.12	235.12
CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY					
PTO	Accrued:	0.0000	Taken:	0.00	Balance	32.00	Checking	Account: ###2251	Deposit Amount:	2,107.90	

Memphis Street Academy Charter School at JP Jones
2950 Memphis St
Philadelphia, PA 19134

CHECK DATE	VOUCHER ID
1/3/2020	V2072135

TOTAL NET PAY
*****\$2,107.90

334 100 1101
Maura Kane
419 Rutgers Court
Bensalem, PA 19020

NOT NEGOTIABLE